

WEST LAFAYETTE POLICE DEPARTMENT

711 WEST NAVAJO STREET • WEST LAFAYETTE, INDIANA 47906 MAIN PHONE: 765-775-5200 • FAX: 765-775-5228

June 24, 2016

TO: Dale Dixon

FR: Deputy Chief Troy Harris

RE: Approval Request

At the July 20th meeting of the Redevelopment Commission, I'd like to ask for approval for payment of (4) Ford Explorers and the equipment to outfit the units.

The purchase price per vehicle is \$27,131.20, for a total of \$108,524.80. The total for equipment to outfit the vehicles is \$34,681.50.

I also plan to ask the Commission to grant approval to allow payment at the July $26^{\rm th}$ meeting of the Board of Works.

Respectfully,

Troy W. Harris

MOVE OVER OUTFITTERS

3228-A Olympia Drive Lafayette, IN 47909

Date	Invoice #
1/11/2016	565

Bill To
WEST LAFAYETTE POLICE DEPARTMENT 711 WEST NAVAJO ST
WEST LAFAYETTE, IN 47906

Year/Make/Model	VIN
4 2016 Ford PIU	
Car	ID

Quantity	Description	Location/Note	Price Each	Amount
4	Emergency Lighting Package WHELEN LEGACY DUO LIGHTBAR SoundOff Taillight Flasher SoundOff Headlight Flasher SoundOff Fit 3 Recess Mount Red SoundOff Fit 3 Recess Mount Blue SoundOff nFORCE 12 Deck/Grille R/B Micron Red Stud Mount Micron Blue Stud Mount Vertex Red Vertex Blue Whelen Mirror Beams (One red one blue) MXFX11RB	Lightbar TLF HLF Under Hatch Under Hatch Rear Side Windows Grille Headlight Grille Headlight Left Headlight Right Headlight Mirrors	3,498.78	13,995.12
4	Cage Package Progard Partition P4704UINT13A Progard Recess Panel RP47UINT13 Progard Extension Panel SP47BS13 Progard Metal Rear Partition S4705UINT13OSB Progard Floor Pan FP47UINT13 Progard Window Bars WB47UINT13 Progard Door Panels DP47UINT13 SoundOff Ignition Security System	P4704UINT13A RP47UINT13 SP47BS13 S4705UINT13OSB FP47UINT13 WB47UINT13 DP47UINT13 Safe Stop	2,398.0275	9,592.11
4	Gun Rack Package Progard Gun Lock G7210D Progard Upcharge for Universal Lock	Rack Dual Universal Lock	449.2525	1,797.01
4	Keyboard Package Gamber Ikey Skinny Board w/ Touchpad	Keyboard	324.575	1,298.30
4	Computer Mount Package GAMBER 2011-2016 PIU CONSOLE W/ CUP/ARM Gamber Independant Monitor and Keyboard Mount RAM USB Hub	Console Display and Keyboard Mount USB Hub	1,299.86	5,199.44
4	Armrest/Printer Package GAMBER PRINTER BOX FOR PRINTER Pocket Jet Printer Printer Power Cord WIRE, LOOM, FUSES, ETC	Armrest Printer Cable Shop Supplies	699.88	2,799.52

T	otal	\$34,681.50
P	ayments/Credits	\$0.00
E	Balance Due	\$34,681.50

BLOOMINGTON FORD INC 2200 South Walnut Bloomington, IN 47401

MOTOR VEHICLE **RETAIL PURCHASE ORDER**

						Order Date 3 2 Purchase FW00			
PURCHASER: CI			TTE			Order No			
Address		NAVAJO STRE				es. Phone 47906-0000 To Be Titled As Follows			
City WEST LA	FAYETT	E	State	I	N	ZipZip			
Driver's Lic. No. N/	'A	_		_StateI	N	Exp. Salesperson SAM R	OBERTS		
PLEASE ENTER MY O	RDER FO	R THE FOLLOWIN	G VE	HICLE:					
		EMONSTRATOR				TRUCK YEAR 2016 MAKE F	ORD		
_ nen _ oozo						UPPER			
SERIES UTILIT	ry POLI	CE BODY TYPE .	AWI	4DR	cc	DLOR: <u>MED TITANIUM LOWERMET</u> TR	WMI		
ON OR ABOUT	M/A	20	51	OCK #		FW004 VIN # 1FM5K8AR8GGC26165			
PRICE OF VEHICLE		<u> </u>	\$	27, 124	. 95				
ACCESSORIES:						MILEAGE: TRADE-IN AND/OR OTHER CREDITS	3		
INVOICE PER	ORDER			_	N/A	STOCK #N/A			
CORRECTED II	NVOICE				N/A	Make Of Trade-In N/A			
N/A					N/A	Year N/A Body Type N/A			
N/A					N/A	Series N/A Color N/A			
					12.	Title No. N/A Mileage At Appraisal	N/A		
						V.I.N. # _N/A			
0	-					Balance Owed (Good Until): \$): \$	N/A		
						Balance Owed ToVerified			
						Creditor Acct. #			
						Trade-In Allowance \$	N/A		
-				-		Cash Deposit With Order (Receipt #)	N/A		
		- 17	yer m			Cash on Delivery (Receipt #)	N/A		
						TOTAL CREDITS (Transfer To Left Column) \$	N/A		
						Purchaser is responsible for and shall pay any, by which the Balance Owed on the Tr	the amount, if		
,		Total and the	-			the Trade-In Allowance.	aue-iii exceeus		
TOTAL ACCESSORIES			\$)	I/A	WARRANTY INFORMATION			
		2 2	\$		V/A	NEW OR DEMONSTRATOR: If the Vehicle is onstrator vehicle, the only written warranty p	provided with re-		
Service and Preparation			\$		I/A	- anget to the Vehicle and factory installed	le and factory installed accessories is		
Freight			Φ	- 1	1/A	the most recent applicable printed warranty solely by the Manufacturer of the Vehicle.	WINCH IS Made		
			6			Dealer installed Accessories are not include	ed in the Man-		
\$ N/A	10000	SALES PRICE	\$	27, 124	95	ufacturer's warranty on the Vehicle and m be included in separate written warranties w	which are made		
N/A		fference-Indiana				solely by Manufacturers of the Accessories			
\$ 27,124.95	Tax Price					USED: If the Vehicle is a used vehicle, the by Dealer AS IS — WITH ALL FAULTS.	venicie is soid		
Sales Tax (Computed in	Indiana d	n Tax Price)	\$. 75.6	A/A	ALL VEHICLES: WHETHER THE VEHICLE IS	S NEW, A DEM-		
Tire Tax			\$	1	25	ONSTRATOR OR USED: DEALER DISCLAI RANTIES, WRITTEN, EXPRESS OR IMPLIE	IMS ALL WAR-		
			\$	1	N/A	ALL WARRANTIES OF MERCHANTABILITY FOR A PARTICULAR PURPOSE, AND DEALE	OR FITNESS		
Registration & Title Fee	es .	-	\$	5.	.00	DISCLAIMS ANY LIABILITY TO PURCHAS	SER. FOR ANY		
Other:			\$	1	N/A	CONSEQUENTIAL DAMAGES, LOSS OF TIN VENIENCE ARISING OUT OF THE PURCHA	ME OR INCON- ASE OR OPER-		
			\$		N/A	ATION OF THE VEHICLE.			
TOTAL DELIVERED P	RICE	Farren adayan	\$	27, 131	20	Terms of Payment of Balance Due on Delive	ry: DIT FINANCING		
Plus: Balance Owed on	Trade-In		\$		N/A	□CASH \$ -27, 131. 20 CONSUMER CRE BY OR THROUGH	DEALER.		
LESS: TOTAL CREDIT (Transferred From Rt. C	S Column)		\$		N/A	THE ADDITIONAL TERMS AND CONDITI	ONS ON THE		
BALANCE DUE ON	DELIVER		\$	27, 131	. 20	REVERSE SIDE OF THIS ORDER ARE IN BY REFERENCE AND ARE A PART OF TH	IS ORDER.		
TRADE-IN CERTIF	FICATION AND" SU	THE CUSTOME	R CE VE", "	RTIFIES HI REBUILT",	S/HEF	R TRADE-IN VEHICLE HAS NEVER BEEN TITLED UNI /AGE", "FLOOD", ETC	DER A STATE (INITIAL)		
Purchaser acknow	ledges tha	t the Additional Te	erms a	and Condition	ns prin	inted on the reverse side of this Order are a part of this Order agreement or understanding between Dealer and Purcha . This Order shall not become a binding agreement under	aser. Purchaser		

writing by Dealer or an authorized representative of Dealer Received By: 10 ACCEPTED: Title Tkee Date Received:

THIS ORDER IS AN OFFER BY PURCHASER TO BUY HE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. BEFORE SIGNING THIS ORDER READ IT CAREFULLY.

DEALER:

BLOOMINGTON FORD INC 2200 South Walnut Bloomington, IN 47401

MOTOR VEHICLE RETAIL PURCHASE ORDER

PURCHASER: C.	ITY OF	WEST LAFAYE	ETTE			Order Date 3 2 20 15 Purchase FW002 Order No.				
	9 WEST	NAVAJO STRE	EET		Re	s. Phone 47906-0000 To Be Titled As Follows				
Address		TE.				Zip				
ST.				State I	N	Exp. SAM ROBERTS Salesperson				
Driver's Lic. NoN						Salesperson				
						RUCK YEAR 2016 MAKE FORD				
USEC) []	DEMONSTRATOR		LITEAR						
SERIES UTILI TO BE DELIVERED						LOR: NED TITANIUM GWERNET TRIM 9W				
ON OR ABOUT	N/A	20	ST		_	W002 VIN #1FM5K8AR4GGC26163				
			\$	27, 124	1, 90	All FACE.				
CCESSORIES:					17.14	MILEAGE: TRADE-IN AND/OR OTHER CREDITS				
INVOICE PER		3		_	N/A	STOCK #N/A				
CORRECT INV					N/A	Make Of Trade-In N/A				
N/A				-	N/A	Year N/A Body Type N/A				
N/A					N/A	Series N/A Color N/A				
i i						Title No. N/A Mileage At Appraisal N/A				
						V.I.N. # N/A				
						Balance Owed (Good Until): \$N/A				
				_		Balance Owed ToVerified By Creditor				
						Creditor Acct. # Address: Trade-In Allowance				
						N/A				
-						O TO BUILD A PROPERTY OF THE P				
						TOTAL OPERITO (Total of Column)				
						Purchaser is responsible for and shall pay the amount, if				
						any, by which the Balance Owed on the Trade-In exceeds the Trade-In Allowance.				
OTAL ACCESSORIES			\$	1	N/A	WARRANTY INFORMATION				
Service and Preparation			s N/A			NEW OR DEMONSTRATOR: If the Vehicle is a new or demonstrator vehicle, the only written warranty provided with re-				
Freight			S		N/A	spect to the Vehicle and factory installed accessories is the most recent applicable printed warranty which is made				
Tolgiti			1		-	solely by the Manufacturer of the Vehicle.				
N/A	TOTAL	SALES PRICE	\$	27,124	. 95	Dealer installed Accessories are not included in the Man- ufacturer's warranty on the Vehicle and may or may not				
N/A	Less: T	rade-In Allowance				be included in separate written warranties which are made solely by Manufacturers of the Accessories.				
27, 124. 95	Trade [Difference-Indiana				USED: If the Vehicle is a used vehicle, the Vehicle is sold				
Sales Tax (Computed in	Tax Pri		\$		N/A	by Dealer AS IS — WITH ALL FAULTS.				
	T THORAGE	311 1311 1133/	\$		25	ALL VEHICLES: WHETHER THE VEHICLE IS NEW, A DEM- ONSTRATOR OR USED: DEALER DISCLAIMS ALL WAR-				
Tire Tax			\$		N/A	RANTIES, WRITTEN, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY OR FITNESS				
Registration & Title Fee	es		\$		00	FOR A PARTICULAR PURPOSE, AND DEALER EXPRESSLY				
Other:			\$		N/A	DISCLAIMS ANY LIABILITY TO PURCHASER, FOR ANY CONSEQUENTIAL DAMAGES, LOSS OF TIME OR INCON-				
			\$		N/A	VENIENCE ARISING OUT OF THE PURCHASE OR OPERATION OF THE VEHICLE.				
TOTAL DELIVERED P	RICE	5 1 1 5 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	\$	27, 131		Terms of Payment of Balance Due on Delivery:				
Plus: Balance Owed on		1	\$		N/A	CONSUMER CREDIT FINANCING BY OR THROUGH DEALER.				
LESS: TOTAL CREDIT	S		\$		N/A	THE ADDITIONAL TERMS AND CONDITIONS ON THE				
Transferred From Rt. C		RY	\$	27, 131		REVERSE SIDE OF THIS ORDER ARE INCORPORATED BY REFERENCE AND ARE A PART OF THIS ORDER.				
		830 M				TRADE-IN VEHICLE HAS NEVER BEEN TITLED UNDER A STATE				
						AGE", "FLOOD", ETC(INITIAL)				
of this Order consti	tute a sir	ngle agreement whi completed and sig	ch sup ned c	persedes and opy of this	v prior	ted on the reverse side of this Order are a part of this Order. Both sides agreement or understanding between Dealer and Purchaser. Purchaser This Order shall not become a binding agreement unless accepted in				

BY: Date Received: Purchaser

THIS ORDER IS AN OFFER BY PURCHASER TO BUY THE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. BEFORE SIGNING THIS ORDER READ IT CAREFULLY.

Received By:

ACCEPTED:

DEALER:

BLOOMINGTON FORD INC 2200 South Walnut IN 47401 Planmington

MOTOR VEHICLE RETAIL PURCHASE ORDER

		OII, IN 4740						Order Date	3 2	2016_		
PURCHASER:C	ITY OF	WEST LAFAYE	TTE			A77/	207 0000	Purchase Order No To Be Titled	LPHOOT			
Address		NAVAJO STRE			Re	s. Phone	47006 00	To Be Titled As Follows				
Oit)		E	_State _	1	N	Zip .	4/506-00	itle Info.	SAM ROBE	PDTC		
Driver's Lic. NoN	/A			StateI	N	Date		- Salesperson	JAN NAG	1010		
PLEASE ENTER MY	ORDER FO	R THE FOLLOWIN	IG VEHI	CLE:			_		DODE			
USE	D 🗆 D	EMONSTRATOR	[XXAR		TRUCK	YEAR2	2016 MA	KEFURL	,		
								PPER				
SERIES UTILI TO BE DELIVERED ON OR ABOUT	111 / 12	20	SIO	4DR	co	WOO1 MED '	ritanium LC VIN #1FM	WERMET ISK8AR2GGC26	TRIM_	9₩		
RICE OF VEHICLE -		-	\$	27, 124	. 95							
CCESSORIES:						MILEAGE:			0000000			
INVOICE PER	ORDER				N/A	STOCK #	TRADE-IN	AND/OR OTHER	CREDITS			
CORRECTED I					N/A	Make Of Trac	de-in N/A					
N/A					N/A			Body Typ	e_N/A			
N/A					N/A			Colo				
127 14						Title No. N	/A	Mileage At Ap	praisal	N/A		
						V.I.N. # N/	A					
						Balance Owe	ed (Good Until_): \$	N/A		
						Creditor Address:			Acct. #			
						Trade-In Allo	wance		\$	N/A		
==						Cash Deposi	t With Order (F	Receipt #)	N/A		
						Cash on Deli	very (F	Receipt #)	N/A		
								To Left Column)		N/A		
						any, by w	is responsi hich the Ba In Allowanc	ble for and sl lance Owed o e.	hall pay the n the Trade	amount, if -In exceeds		
TOTAL ACCESSORIE	2.		\$		N/A			ANTY INFORM				
Service and Preparatio			S		N/A	NEW OR DEMONSTRATOR: If the Vehicle is a new or demonstrator vehicle, the only written warranty provided with re-						
Freight		_	s		N/A	spect to	the Vehicle	and factory i	nstalled acc	cessories is		
reignt			Ψ		-	solely by	the Manufac	cturer of the	Vehicle.	on is made		
37.1	TOTAL	SALES PRICE	\$	27, 124	95	Dealer ins	stalled Acces	ssories are no n the Vehicle	t included i	n the Man-		
N/A		ade-In Allowance		27,121		he include	ed in separa	te written wari	ranties which	h are made		
N/A		fference-Indiana						rs of the Acc is a used veh				
27, 124. 95 Sales Tax (Computed i	Tax Price		S		N/A	by Dealer	AS IS - \	NITH ALL FAL	JLTS.			
	ii iiiuiaiia 0	ii rax riice)	\$. 25	ALL VEHI	CLES: WHE	THER THE VE ED: DEALER	HICLE IS NI	EW, A DEM-		
Tire Tax			\$		N/A	BANTIES.	WRITTEN.	EXPRESS OF F MERCHAN	IMPLIED.	INCLUDING		
Desistantian 9 Title Fo			\$.00	FOR A PA	RTICULAR P	URPOSE, ANI	D DEALER E	EXPRESSLY		
Registration & Title Fe	85		\$			CONSEQ	JENTIAL DA	BILITY TO PU MAGES, LOSS	S OF TIME	OR INCON-		
Other:			\$		N/A	VENIENC	E ARISING (THE VEHI	OUT OF THE	PURCHASE	OR OPER-		
TOTAL DELIVERED F	PICE	0.0 243 mg 242g	0		N/A	Terms of	Payment of E	Balance Due o	n Delivery:	-70- 1		
Plus: Balance Owed or		- 12.5	\$	27, 131		CASH \$	27, 131. 2	CONSUMI BY OR TH	ER CREDIT	FINANCING EALER.		
LESS: TOTAL CREDIT	S		\$		N/A			ERMS AND C				
(Transferred From Rt.	Column)	V			N/A	REVERSE	SIDE OF	THIS ORDER	ARE INCO	RPORATED		
BALANCE DUE ON				27, 131				ARE A PART				
TRADE-IN CERTI OR FEDERAL "BF	RAND" SUC	CH AS "DEFECTI	VE", "RE	BUILT",	SALV	AGE", "FLOOD	", ETC			_ (INITIAL)		
Purchaser acknow of this Order const acknowledges red	itute a sino	le agreement whi	ch super	sedes an	v prior	agreement or u	understanding b	between Dealer al	nd Purchaser.	Purchaser		

writing by Dealer or an authorized representative of Dealer.

Received By: ACCEPTED: Date Received: Purchaser

THIS ORDER IS AN OFFER BY PURCHASER TO BUY THE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. BEFORE SIGNING THIS ORDER READ IT CAREFULLY.

DEALER:

BLOOMINGTON FORD INC 2200 South Walnut Bloomington, IN 47401

MOTOR VEHICLE RETAIL PURCHASE ORDER

	-		IN 2/20.							Order Date	3 24	20	16
PURCHASER: CI	TY OF	WES	T LAFAYE	TTE						Purchase Order No.			
Address			AJO STRE							To Be Titled As Follows			
City WEST LA	FAYET	TE		State	=]	I N		Zip _	47906-0	000 itle Info.			
Driver's Lic. NoN/	'A				_State	EN	Dat	e		_ Salesperson	SAM ROBE	ERTS	
PLEASE ENTER MY O	RDER F	OR TH	E FOLLOWIN	G VE	HICLE:								
□ NEW □ USED		DEMO	NSTRATOR		□XXAR		RUCK		YEAR	2016 MA	KEFORI)	
										JPPER			
SERIES UTTL TO	וחם עי	TCE	BODY TYPE _	A WI	0 4DR	co	LOR:	ED T	ITANIUM	CWERNET	TRIM_	9W	
SERIES UTILIT TO BE DELIVERED ON OR ABOUT	N/A	100	20	ST	OCK #	FW	W003	V	IN #1F	M5K8AR6GGC26	5164		
RICE OF VEHICLE -			→	\$	27, 124	4.95							
CCESSORIES:							MILEAG				0000000		
INVOICE PER	ORDE	}				N/A	STOCK		TRADE-I	IN AND/OR OTHER	CREDITS		
N/A			8			N/A							
N/A						N/A				Body Typ			
N/A						N/A				Colo			
M/ N							Title No	N/	Α	Mileage At Ap	praisal	N/	'A
							Balance	e Owed	(Good Until.): \$	N	I/A
							Credito Addres				Acct. #		
							Trade-I				\$	N	/A
							Cash E	eposit	With Order	(Receipt #)	N.	I/A
							Cash o	n Deliv	ery ((Receipt #)	N	I/A
							TOTAL	CRED	ITS (Transfer	r To Left Column)	\$	N	V/A
							any,	by wh	is respons nich the Ba In Allowan	sible for and si alance Owed o ce.	n the Trade	amou -In exc	nt, if
				\$		37 / A	-	1000		RANTY INFORM	AATION		
TOTAL ACCESSORIES				\$		N/A	NEW	OR D	EMONSTI	RATOR: If the Veronity only written wa	ehicle is a n	ew or o	dem-
Service and Preparation				\$		N/A	enect	to t	he Vehicle	and factory i	nstalled acc	cessorie	es is
Freight				Ф		N/A	solely	by t	he Manufa	icable printed vacturer of the	Vehicle.	CH IS H	naue
	-0-11	0415	O BRIOE	\$			Deale	er inst	alled Acce	essories are no	t included i	n the l	Man-
N/A			S PRICE	D D	27,124	. 95	he in	clude	d in separa	on the Vehicle ate written war	ranties which	h are n	made
N/A			n Allowance							rers of the Acc is a used veh			
27,124.95	Tax Pri	ce	to the same of	·			by D	ealer	AS IS —	WITH ALL FAL	JLTS.	IICIE IS	Solu
Sales Tax (Computed in	Indiana	on Tax	x Price)	\$		N/A	ALL	VEHIC	CLES: WHI	ETHER THE VE	HICLE IS N	EW, A D	OEM-
Tire Tax				\$	1	. 25	BANT	TIFS.	WRITTEN.	SED: DEALER EXPRESS OF	R IMPLIED.	INCLUE	DING
				\$		N/A	ALL	WARF A PAF	RANTIES (RTICULAR	OF MERCHAN PURPOSE, ANI	DEALER F	R FITN EXPRES	SSLY
Registration & Title Fee	S			\$	5	.00	DISC	LAIMS	S ANY II	ABILITY TO PL AMAGES, LOSS	JRCHASER.	. FOR	ANY
Other:				-		N/A	VENI	ENCE	ARISING	OUT OF THE	PURCHASE	OR OF	PER-
				\$		N/A			THE VEH	Balance Due o	n Delivery:		
TOTAL DELIVERED PI		-		\$	27, 131	. 20	- CA	OLLA	27, 131. 2	CONCLINA	ER CREDIT	FINAN	ICING
Plus: Balance Owed on LESS: TOTAL CREDIT:		1		\$		N/A	TUE			TERMS AND C	ROUGH DE		
(Transferred From Rt. C				\$		N/A	REVE	ERSE	SIDE OF	THIS ORDER	ARE INCO	RPORA	ATED
BALANCE DUE ON I				\$	27, 131	_		_		D ARE A PART			
TRADE-IN CERTIF OR FEDERAL "BR	AND" SI	JCH A	S "DEFECTIV	/Ε", "	REBUILT",	"SALV	AGE", "FI	LOOD"	, ETC			_ (INITIA	AL)
Purchaser acknowl of this Order constitution acknowledges receive writing by Dealer of	tute a sile	ngle ag compl	greement which leted and sign	h sup	persedes ar opy of this	nv prior	agreeme	nt or u	nderstanding	i between Dealer a	nd Purchaser.	Purchas	er

writing by Dealer or an authorized representative of Dealer.

ACCEPTED:

BY: Title Fleet May 3-30-16

Dealer / Authorized Representative Dealer / Purchaser

THIS ORDER IS AN OFFER BY PURCHASER TO BUY THE VEHICLE. IF THE OFFER IS ACCEPTED BY THE DEALER IT BECOMES A COMPLETE CONTRACT OF SALE AND THE DEALER HAS NO OBLIGATIONS OR RESPONSIBILITIES NOT EXPRESSLY SET FORTH IN THE ORDER. BEFORE SIGNING THIS ORDER READ IT CAREFULLY.